SUMMONS (55 VED) 9EA 2-1588

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Washington, [98273]

ORIGINAL COMPLAINT FOR A CIVIL CASE - 1

	Pro Per	Case	e 2:23-cv-00404-RSL	Document 1	Filed 03/17/23	Page 2 of 68
.						
1	Stre City		Name: Street Address	Derrill J. Fussell 929 E. College Way Mount Vernon, County of Skagit Washington, [98273]		
2			City and County State and Zip Code			
4	3)	Name: Street Address City and County State and Zip Code	Kevin S. Ewing 929 E. College Way Mount Vernon, County of Skagit Washington, [98273]			
5						
6						
7	4)	Name: Timothy Garrison Street Address 929 E. College Way City and County Mount Vernon, County of Skagit State and Zip Code Washington, [98273]				
8						
9	5)	Name: Street Address City and County	Steven Rindal 929 E. College Way Mount Vernon, County of Skagit			
10						
11			State and Zip Code	Washington, [98273]		
12	6)	Name: Street Address City and County State and Zip Code	Kathy LaFreniere 929 E. College Way Mount Vernon, County of Skagit Washington, [98273]			
13						
15	В.					
16		1)	Name: Street Address City and County	Sandra F. Perkins 700 S. Second Street Mount Vernon, County of Skagit Workington, 08273		
17						
18		State and Zip Code Telephone Phone	Washington, 98273 360-416-1600			
19	2)	Name: Street Address Street Address	Ronald G. Wesen P.O. Box 1306 Administration Building, Room 201 700 S. Second Street			
20						
21			City and County State and Zip Code Telephone Phone	Mount Vernon, County of Skagit Washington, 98273 360-416-1300		
22						
23	3)	3)		Lisa M. Janicki		
24			Street Address Street Address	P.O. Box 1306 Ad: 700 S. Second Stre	ministration Buildi eet	ng, Room 201
25			City and County State and Zip Code Telephone Phone	Mount Vernon, Co Washington, 98273 360-416-1300	ounty of Skagit	

Document 1

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ORIGINAL COMPLAINT FOR A CIVIL CASE - 3

Pro Per

2. The Plaintiffs allege that the Defendants, Skagit County Auditor Sandra Perkins, and Skagit County Canvassing Board members, Ronald Wesen, Lisa Janicki, Erik Pedersen, Melinda Miller, and Richard Weyrich, violated the law by not properly performing their duties to oversee and conduct legal elections, falsely certified election results, and then further violated the law by concealing material facts about their misconduct, betraying their obligation to uphold the Laws of the United States of America and the United States Constitution betraying the public trust and breaching the condition of their official bond.

III. JURISDICTION AND VENUE

- 3. Plaintiffs are all United States Citizens of the State of Washington.
- 4. Plaintiffs are all residents of Skagit County who qualify as "any person" as defined in RCW 42.08.020 with standing to seek relief.
- 5. Defendant, Auditor Sandra Perkins, is a "public officer" required to abide by the Laws of the United States of America and who the Plaintiffs are entitled to make claims against per RCW 42.08.
- 6. Defendant, Canvassing Board Member Ronald Wesen, is a "public officer" required to abide by the Laws of the United States of America and who the Plaintiffs are entitled to make claims against per RCW 42.08.
- 7. Defendant, Canvassing Board Member Lisa Janicki, is a "public officer" required to abide by the Laws of the United States of America and who the Plaintiffs are entitled to make claims against per RCW 42.08.
- 8. Defendant, Canvassing Board Member Erik Pedersen, is a "public officer", appointed by Defendant Richard Weyrich to the Canvassing Board, required to abide by the Laws of the United States of America, and who the Plaintiffs are entitled to make claims against per RCW 42.08.

- 9. Defendant, Canvassing Board Member Melinda Miller, is a "public officer", appointed by Defendant Richard Weyrich to the Canvassing Board, required to abide by the Laws of the United States of America, and who the Plaintiffs are entitled to make claims against per RCW 42.08.
- 10. Defendant, Canvassing Board Member Richard Weyrich, is a "public officer", who appointed Defendants Erik Pedersen and Melinda Miller as his Canvassing Board designee, and who also as the County Prosecuting Attorney was required to abide by the Laws of the United States of America including U.S. Election laws, violated the United States Constitution, and who the Plaintiffs are entitled to make claims against per RCW 42.08.
- 11. Defendant, RLI Insurance Company, is incorporated under the laws of the State of Illinois, and has its principal place of business in the State of Illinois.
 - 12. Defendant, Skagit County, is a necessary party to this action.
- 13. This case involves violations of the U.S. Election Laws including 52 U.S.C. 20302, 52 U.S.C 20701, 52 U.S.C. 21081, 52 U.S.C. 21082, which are federal questions giving this Court Jurisdiction pursuant to 28 U.S.C. 1331.
- 14. This case involves violations of 18 U.S. Code § 1001, which is a federal question giving this Court jurisdiction pursuant to 28 U.S.C. 1331.
- 15. This case meets the requirements of federal reasons for jurisdiction because of violations of the U.S. Constitution, federal laws and the amount in controversy is greater than \$75,000, for each of the Plaintiffs.
- 16. Venue is proper before this Court because the facts and causes of action described herein took place within the Western District of Washington.

IV. FACTS

- 17. On or about August 1, 2019, the Skagit County Auditor Sandra Perkins, confirmed in a signed acknowledgment to the Secretary of State in a report titled, "Skagit County Election Procedures Review 2019 Special Election" that the Skagit County Election office, Skagit County Auditor, and Skagit County Canvassing Boards, had failed to properly administer the election system, develop canvassing board rules, and had violated state and federal laws.
- 18. Official duties and violations identified in the August 2019 Secretary of State (SOS) report that where signature confirmed to be violated by the past Canvassing Boards and Skagit County Auditor Sandra Perkins included; Communication with Military and Overseas Voter Violations, Provisional Ballot Violations, Canvassing Board Oath Violations, Public Meeting Notification Violations, Public Meeting Minute and Record Violations, Canvassing Board Manual Violations, and Ballot Box Violations.
- 19. Although the findings by the Secretary of State against the Skagit County Elections Department where issued in 2019, the election laws that had not been violated had been formally adopted and in effect for all cases over ten years and many as far back as 2002.
- 20. Although the findings by the Secretary of State against the Skagit County Elections Department where issued in 2019, the findings confirmed that past canvassing boards for past elections, such as 2016, 2017, and 2018, had violated the same laws and neglected to properly perform their duties.
- 21. Contained in the "Skagit County Election Procedures Review 2019 Special Election" document from the Washington Secretary of State is a signed admission by Skagit County Auditor Sandra Perkins of the violations on behalf of the Skagit County Election Department and Canvassing Board members confirming the violations.

¹ Attached exhibits include 1) 2019 SOS Election Review of Skagit County 2) Defendant signed election certifications 2016, 2017, 2018, 2019 3) Certified copy of defendant's official bonds 4) Plaintiff Affidavits 5) Notice of Pendency

- 22. As a result of the failure of the Defendants, Skagit County Auditor and Canvassing Board Members, to properly perform their duties, additional public resources, including those of the Plaintiffs, have been and continue to be used to remedy the misconduct that has occurred.
- 23. Furthermore, the Skagit County Auditor and Canvassing Board Members neglect of duty damaged political candidates' campaigns by not providing a compliant election system.

V. FIRST CAUSE OF ACTION

(52 U.S.C. 20302, State Responsibilities)

- 24. Plaintiffs re-allege Paragraphs 1 through 23 and incorporates them as if set forth fully herein.
- 25. By Defendants refusal or neglect to "1) permit absent uniformed services voters and overseas voters to use absentee registration procedures and to vote by absentee ballot in general, special, primary, and runoff elections for Federal office;" a cause of action has been created under 52 U.S.C. 20302 and that the Plaintiffs be provided the relief sought below.

VI. SECOND CAUSE OF ACTION

(52 U.S.C. 20701, Retention and Preservation of records, etc.)

- 26. Plaintiffs re-allege Paragraphs 1 through 25 and incorporates them as if set forth fully herein.
- 27. By Defendants refusal or neglect to "1) retain and preserve, for a period of twenty-two months from the date of any general, special, or primary election of which candidates for the office of President, Vice President, presidential elector, Member of the Senate, Member of the House of Representatives;"...." all records and papers which come into his possession relating to any application, registration, payment of poll tax, or other act requisite to voting in such election", when they failed to maintain canvassing board meeting minutes, a cause of action has been created under 52 U.S.C. 20701 and that the Plaintiffs be provided the relief sought below.

ORIGINAL COMPLAINT FOR A CIVIL CASE - 8

VII. THIRD CAUSE OF ACTION

(52 U.S.C. 21081, Voting systems standards)

- 28. Plaintiffs re-allege Paragraphs 1 through 27 and incorporates them as if set forth fully herein.
- 29. By Defendants refusal or neglect to "adopt uniform and nondiscriminatory standards that define what constitutes a vote", by not including the required response deadline in verification notices to voters that resulted in non-uniform acceptance of votes, a cause of action has been created under 52 U.S.C. 21081 and that the Plaintiffs be provided the relief sought below.

IIX. FOURTH CAUSE OF ACTION

(52 U.S.C. 21082, Provisional voting and voting information requirements)

- 30. Plaintiffs re-allege Paragraphs 1 through 29 and incorporates them as if set forth fully herein.
- 31. By Defendants refusal or neglect to "At the time that an individual casts a provisional ballot, the appropriate State or local election official shall give the individual written information that states that any individual who casts a provisional ballot will be able to ascertain under the system established under subparagraph (B) whether the vote was counted, and, if the vote was not counted, the reason that the vote was not counted", by not notifying that the voter is only provisionally registered until identification can be verified, a cause of action has been created under 52 U.S.C. 21082 and that the Plaintiffs be provided the relief sought below.

IX. FIFTH CAUSE OF ACTION

(52 U.S.C. 21082, Provisional voting and voting information requirements)

- 32. Plaintiffs re-allege Paragraphs 1 through 31 and incorporates them as if set forth fully herein.
- 33. By Defendants refusal or neglect to allow an "...individual shall be permitted to cast a provisional ballot at the polling place..." by not having a provisional ballot packet available to voters, a cause of action has been created under 52 U.S.C. 21082 and that the Plaintiffs be provided the relief sought below.

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X. SIXTH CAUSE OF ACTION

(18 U.S.C. Section 1001 Statements or entries generally)

- 34. Plaintiffs re-allege Paragraphs 1 through 33 and incorporates them as if set forth fully herein.
- 35. By Defendants "...materially false, fictitious, or fraudulent statement or representation;" by certifying as Canvassing Board Members or election officials that the supporting documentation of the election they certified were true and correct, a cause of action has been created under 52 U.S.C. 21082 and that the Plaintiffs be provided the relief sought below.

XI. SEVENTH CAUSE OF ACTION

(RCW 36.16.040 Oath of Office)

- 36. Plaintiffs re-allege Paragraphs 1 through 35 and incorporates them as if set forth fully herein.
- 37. Because the Defendants, Melinda Miller and Erik Pedersen were appointed to a County Position as a designee of an Elected Official, and had no oath of office while acting as a Canvassing Board member, a cause has been created under RCW 36.16.040.

XII. EIGHTH CAUSE OF ACTION

(RCW 36.16.070 Deputies and Employees)

- 38. Plaintiffs re-allege Paragraphs 1 through 37 and incorporates them as if set forth fully herein.
- 39. According to Washington State Law, RCW 36.16.070. "A deputy may perform any act which his principal is authorized to perform. The officer appointing a deputy or other employee shall be responsible for the acts of his appointees upon his official bond and may revoke each appointment at pleasure."
- 40. Because the Defendants, Melinda Miller and Erik Pedersen have committed acts of neglect of duty and are appointees of Richard Weyrich, a cause has been created under RCW 36.16.070.

XIII. NINTH CAUSE OF ACTION

(RCW 42.08.020 Who May Maintain Action)

- 41. Plaintiffs re-allege Paragraphs 1 through 40 and incorporates them as if set forth fully herein.
- 42. By Defendants official misconduct or neglect of duty and rendering of his or her sureties therein liable upon such bond; that the Plaintiffs are entitled to take action against the Defendants, Sandra Perkins, Ronald Wesen, Lisa Janicki, Melinda Miller, Erik Petersen, Richard Weyrich, creating a cause of action under RCW 42.08.020 and that the Plaintiffs be provided the relief sought below.

XIV. TENTH CAUSE OF ACTION

(RCW 42.08.030 Leave of Court Required)

- 43. Plaintiffs re-allege Paragraphs 1 through 42 and incorporates them as if set forth fully herein.
- 44. Because the Plaintiffs have provided to this Court the required certified official bond of the Defendants, Sandra Perkins, Ronald Wesen, Lisa Janicki, Richard Weyrich, County of Skagit, RLI Insurance Company, and provided affidavits of the Plaintiffs showing the delinquency they are entitled, a cause has been created under RCW 42.08.030 and that the Plaintiffs be provided the relief sought below.

XV. REQUEST FOR RELIEF

Wherefore, Plaintiffs respectfully request the following relief:

1. That a ruling be issued under the Seal of this Court finding and declaring that that the Plaintiffs, individually and jointly if so desired, are granted Leave of Court, per RCW 42.08.030, to pursue the Official Bonds of the Defendants, Sandra Perkins, Ronald Wesen, Lisa Janicki, and Richard Weyrich for the damages described in the pleadings and Plaintiffs affidavits.

That a ruling be issued under the Seal of this Court finding and declaring that that

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reimbursement from the Defendants, Sandra Perkins, Ron Wesen, Lisa Janicki, Melinda Miller, Erik Petersen, and Richard Weyrich, for damages to the Plaintiffs, in each of the Defendants private individual capacity.

3. That this court refer this matter to an appropriate law enforcement agency for criminal investigation of what has been reported in this complaint and in the attached affidavits,

the Plaintiffs, individually and jointly if so desired, are granted Leave of Court to pursue

XVI. CERTIFICATION AND CLOSING

Under Federal Rule of Civil Procedure 11, by signing below, I certify to the best of my knowledge, information, and belief that this complaint: (1) is not being presented for an improper purpose, such as to harass, cause unnecessary delay, or needlessly increase the cost of litigation; (2) is supported by existing law or by a nonfrivolous argument for extending, modifying, or reversing existing law; (3) the factual contentions have evidentiary support or, if specifically so identified, will likely have evidentiary support after a reasonable opportunity for further investigation or discovery; and (4) the complaint otherwise complies with the requirements of Rule 11.

I agree to provide the Clerk's Office with any changes to my address where case-related papers may be served. I understand that my failure to keep a current address on file with the Clerk's Office may result in the dismissal of my case.

Dated March 16, 2023

and for other crimes as the court finds appropriate.

Respectfully submitted,

Cody R. Hart, Pro Per

929 E. College Way

Mount Vernon, WA [98273]

info@codyhart.org 360-982-0928 Derrill Fussell, Pro Per

929 E College Way

squareshooter@earthlink.net Mount Vernon, WA [98273]

360-707-1815

Case 2:23-cv-00404-RSL

Steven Rindal, Pro Per 929 E. College Way Mount Vernon, WA [98273] smrindal@gmail.com 360-424-1066

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Document 1 Filed 03/17/23

Kathy La Freniere, *Pro Per* 929 E. College Way Mount Vernon, WA [98273]

kathyannelafreniere@gmal.com 360-770-6532

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EXHIBIT 1

Skagit County Election Procedures Review 2019 Special Election

Skagit County

Election Procedures Review | 2019 Special Election

Final Report Issued August 2019

The report does not affect the validity of the outcome of a primary or election or the validity of any canvass of returns (RCW 29A.04.570).



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Review Process

The county elections department procedures review process:

- Promotes consistency of election administration statewide.
- Provides feedback to the County Auditor.
- Highlights best practices in our state.

County elections departments are scheduled for review every 5 years.¹

This review, required by state law, evaluates Skagit County Elections Department procedures and practices. A certified elections administrator from the Elections Division of the Office of the Secretary of State conducted the review.

The reviewer followed a checklist containing election procedures and processes. The election department procedures reference state statutes, state rules, and federal acts regarding the administration of elections and voter registration. The reviewer observed election practices during the 2019 February Special Election. Written procedures and county documentation were analyzed for compliance with state laws and rules.

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¹ RCW 29A.04.560, RCW 29A.04.570

County Elections Department Fact Sheet

Election: February 12, 2019

Registered voters: 76,212

Ballots returned: 14,867

Percentage of voter turnout: 36.73%

Total ballot deposit sites available: 10

Voting centers: 1

24-hour deposit sites: 9

Jurisdictions: 65

Permanent staff: 3 full-time, 17 part-time

Seasonal staff: none

Total county square miles: 1,920

Unique challenges: Skagit County recently received funds for additional staffing, new equipment, and increased facility space during Primary and General Elections. Implementing the new changes will take time before true impact is recognized.

Incorporated areas: Anacortes, Burlington, Mount Vernon, Concrete, Hamilton, La Conner,

Lyman

Unincorporated areas: Alger, Bayview, Big Lake, Clear Lake, Blanchard, Bow, Conway, Edison,

Fir Island, Guemes Island, Lake Cavanaugh, Marblemount, Rockport, Samish Island, Shelter Bay, Swinomish Reservation

Voter registration system: Votec

Tabulation system: Hart Verity

Best Practices

County elections department activities that improve efficiency, accuracy, and voter services.

Inclement Weather Plan

Excessive snow required Skagit County Elections to successfully activate their inclement weather plan. The plan consisted of joint collaboration between the Auditor and Sheriff's Office which allowed for all ballot boxes to be closed at 8pm election night. Elections staff rode with a sheriff's deputy to each ballot box, emptied and sealed the ballot box and then brought the ballots back to the Auditor's Office. Each staff member commented they felt safe in the treacherous weather conditions and appreciated the dedicated Sheriff Deputies.

Zip Ties

Skagit County Elections threads a plastic zip tie through each batch of envelopes after all ballots have been removed. This is a great way to quickly see the envelopes are empty and do not contain any voted ballots.

Ballot Return Data

Skagit County Elections does not charge a fee for ballot return reports. Reduced work related to cashiering, financial tracking, and mailing of receipts were the primary reasons the county decided to no longer charge for these reports. The community appreciates the quick and efficient customer service provided by the Skagit County Elections Department.

Accessible Community Advisory Committee

In Dec. of 2017, the Governor's Committee on Disability Issues and Employment invited Skagit County to an informational meeting in Anacortes. In Feb. 2018, about 15 individuals in Anacortes (Skagit County Auditor included), formed the Anacortes ACAC. In June of 2018, they made a presentation to the Skagit County Board of County Commissioners, proposing that a county-level ACAC be formed. The Board was very interested in that and directed the Legal Dept. to do a review and make sure we started the ACAC on solid footing. At that time, the County Administrator also directed the Health Dept. to be the facilitator of the County-level ACAC, as they head-up many such community minded groups. The Health Dept. expects to have final sign off in late June 2019. Additionally, the mayors of Concrete, Sedro-Woolley and Mount Vernon are all interested in starting ACAC groups in their communities, that will operate in conjunction with Anacortes and the county-level group. The Skagit County Auditor is commended for her dedication to the creation of these groups as a means to increase voter participation and accessibility services within the county.

Suggestions for Improvement

These suggestions assist the county elections department in implementing state and federal laws and rules.

Verification Notice

The verification notice does not include the required 45 day response deadline. When a voter registration application is missing required information the department must state the voter has 45 days to return the form prior to the voter application becoming void.²

Identification Notice

The Identification Notice does not state the voter is provisionally registered until identification can be verified. An identification notice is sent to the voter to obtain the correct driver's license number, state identification card number, last four digits of the social security number, or an alternate form of identification. The Identification Notice must be updated to include notice that the voter is provisionally registered.³

Communication with Military and Overseas Voters

Skagit County Elections does not contact new military and overseas voters to determine how they want to receive all future ballots. Skagit County Elections must offer these voters the option to receive their ballots either by mail, fax, or email as soon as possible after the registration is received if a military or overseas voter did not provide that information on the registration form.⁴

Logic and Accuracy Test

Skagit County Elections did not notify the political parties or the candidates of the Logic and Accuracy test date and time, nor was it posted on the website. The Skagit County Auditor must provide notification of the Logic and Accuracy test to political parties, candidates, and provide notification via the county website.⁵

Voting Center Signage

Skagit County Elections has one voting center located in the Skagit County Auditor's Office. No signage was visible from outside the courthouse. More signage is required to direct the public to

² RCW 29A.08.110

³ RCW 29A.08.030; RCW 29A.08.107; WAC 434-324-045; WAC 434-324-010

⁴ WAC 434-235-020

⁵ WAC 434-335-320; RCW 42.30.080

the Skagit County Elections Office. This signage must be visible from outside the voting center and in place during business hours beginning 18 days before each election.⁶

Updating Ballot Signatures

Skagit County Elections utilizes a combined signature challenge letter for both unsigned and mismatched signature challenges. Skagit County Elections updates voter signatures via this returned Unsigned and Mismatched Signature Form. The form must include both the ballot declaration oath and the voter registration oath in order to update a voter registration signature. Skagit County Elections must update their signature challenge form to include both oaths.⁷

Provisional Ballot

Skagit County Elections was unable to provide a provisional ballot packet. A provisional ballot packet must be available eighteen days before the election. Provisional ballots must be visually distinguishable from other ballots and incapable of being tabulated by a voting system. Skagit County Elections must ensure that provisional ballots are available for voters every election.⁸

Canvassing Board

Member Oath of Office

Skagit County Elections does not have a Canvassing Board member oath of office. The oath required is similar to the one taken by county auditors and deputy auditors in the performance of their duties. Skagit County Elections must obtain an oath from each of the canvassing board members prior to canvassing the yearly elections.⁹

Meetings

All Skagit County Canvassing Board meetings are subject to the requirements of open public meetings.

Website. The Skagit County Auditor's office does not post Canvassing Board meeting information on its website. In addition to the published Notice of Election, each Canvassing Board Meeting date, time, and location must be posted on the county website.¹⁰

Minutes. The Skagit County Canvassing Board meeting minutes did not include required information such as time and location of the meeting, administrative motions made, or the time adjourned. The Skagit County Canvassing Board must provide clear and concise minutes that

⁶ WAC 434-250-105(1)(b)

⁷ WAC 434-261-050

⁸ RCW 29A.36.115; RCW 29A.40.160

⁹ RCW 29A.60.140

¹⁰ RCW 29A.60.140(5); RCW 42.30.077; RCW.42.30.080

include information discussed, documents reviewed, and any decisions made regarding ballot rejection as a board.¹¹

Canvassing Board Manual

Skagit County Elections was not able to produce a current Canvassing Board Manual. The County Canvassing Board is required to have a manual which must include at a minimum:

- 1. Written procedures regarding the conduct of a recount
- 2. Scenarios for when ballots are to be duplicated

The manual must be updated and officially adopted by the Canvassing Board at a public meeting. The date of adoption must be included in the manual. The Canvassing Board should review the manual on a regular basis.¹²

Ballot Box Installation Plan

Skagit County Elections has not installed the designated number of ballot boxes necessary to provide one ballot drop box per fifteen thousand registered voters in the county, and a minimum of one ballot drop box in each city, town, and census-designated place in the county with a post office. Skagit County must install boxes in Lyman, Hamilton, Conway, Clear Lake, Rockport, and Marblemount. Skagit County Elections must comply with legal requirements regarding installation of ballot boxes at designated locations.¹³

¹¹ RCW 42.30.080; RCW 42.30.035; WAC 434-262-031

¹² RCW 29A.60.140; WAC 434-261-100

¹³ RCW 29A.40.160

County Response



Sandra Perkins, CFE SKAGIT COUNTY AUDITOR

P.O. BOX 1306

Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor

Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

Tuesday, July 30, 2019,

Following is Skagit County's official response to the Elections Review conducted by the Washington State Secretary of State's Office in February, 2019. The final version of the report was issued in April 2019. The review was conducted primarily by SOS staff member Cindy Gobel, with assistance from other SOS staff.

Sandra Perkins



P.O. BOX 1306

Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

In response to the Review, Skagit County Elections has implemented, or is in the process of implementing, the following changes.

Following are Skagit County's responses to Review section, "Suggestions for Improvement," starting on page 5. That section contains all changes proposed by the reviewer. Each reviewer suggestion is in a sub-heading under "Suggestions for Improvement" – our responses are grouped by those sub-headings.

1. Header "Verification Notice" (P. 5)

The reviewer wrote:

The verification notice does not include the required 45 day response deadline. When a voter registration application is missing required information the department must state the voter has 45 days to return the form prior to the voter application becoming void.

Skagit County Election's response:

We have added the 45 day response deadline to the Verification Notice.

2. Header "Identification Notice" (P. 5)

The reviewer wrote:

The Identification Notice does not state the voter is provisionally registered until identification can be verified. An identification notice is sent to the voter to obtain the correct driver's license number, state identification card number, last four digits of the social security number, or an alternate form of identification. The Identification Notice must be updated to include notice that the voter is provisionally registered.



Sandra Perkins, CFE SKAGIT COUNTY AUDITOR

P.O. BOX 1306

Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

Skagit County Election's response:

The County's Identification Notice has been modified to include the statement that the voter is only provisionally registered until identification can be verified.

3. Header "Communication with Military and Overseas Voters" (P. 5)

The reviewer wrote:

Skagit County Elections does not contact new military and overseas voters to determine how they want to receive all future ballots. Skagit County Elections must offer these voters the option to receive their ballots either by mail, fax, or email as soon as possible after the registration is received if a military or overseas voter did not provide that information on the registration form.

Skagit County Election's response:

If the Secretary of State's Office does not put the following on the state's Voter Registration form, Skagit County Elections has, or will...

- Implement a new form for military and overseas voters to indicate how they want to receive all future ballots: either by mail, email, or fax;
- Contact those military and overseas voters as soon as possible after their registration is received to determine the voters ballot receipt-method preference if the voter did not provide that information on the registration form;
- Implement the above changes only if the Secretary of State's
 Office does not implement the above questions on the state's
 Voter Registration form. As of this writing (7/3/2019), Skagit
 County has not been informed that these changes have been



Sandra Perkins, CFE SKAGIT COUNTY AUDITOR

P.O. BOX 1306 Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor

Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

put on the state's Voter Registration form.

Header "Logic and Accuracy Test" (P. 5) 4.

The reviewer wrote:

Skagit County Elections did not notify the political parties or the candidates of the Logic and Accuracy test date and time, nor was it posted on the website. The Skagit County Auditor must provide notification of the Logic and Accuracy test to political parties, candidates, and provide notification via the county website.

Skagit County Election's response:

We will...

- Add parties and candidates to the list of those to be notified, and;
- Put notification of the LAT's date and time on the website.

5. **Header "Voting Center Signage" (P. 5)**

The reviewer wrote:

Skagit County Elections has one voting center located in the Skagit County Auditor's Office. No signage was visible from outside the courthouse. More signage is required to direct the public to the Skagit County Elections Office. This signage must be visible from outside the voting center and in place during business hours beginning 18 days before each election.

Skagit County Election's response:

Skagit County Elections will...

- Put signs on our checklist of elections activities;
- Investigate having the county's Facilities Department put



P.O. BOX 1306 Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

Elections ("Voter Registration") on permanent signs.

6. Header "Updating Ballot Signatures," (P. 6)

The reviewer wrote:

Skagit County Elections utilizes a combined signature challenge letter for both unsigned and mismatched signature challenges. Skagit County Elections updates voter signatures via this returned Unsigned and Mismatched Signature Form. The form must include both the ballot declaration oath and the voter registration oath in order to update a voter registration signature. Skagit County Elections must update their signature challenge form to include both oaths.

Skagit County Election's response:

We updated our signature challenge letter to include both oaths, as described.

7. Header "Provisional Ballot," (P. 6)

The reviewer wrote:

Skagit County Elections was unable to provide a provisional ballot packet. A provisional ballot packet must be available eighteen days before the election. Provisional ballots must be visually distinguishable from other ballots and incapable of being tabulated by a voting system. Skagit County Elections must ensure that provisional ballots are available for voters every election.

Skagit County Election's response:

We will implement a provisional ballot packet that will be...

Available 18 day before an election;



P.O. BOX 1306 Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

- Visually distinguishable from other ballots;
- Incapable of being tabulated by our voting system.
- A different envelope will be used for provisional ballots that will:
 - Be visually different from all other envelopes;
 - Identify the data to be captured, and...
 - List the determinations that were made.

Additionally, our website will show the disposition of their provisional ballot, or how they can determine that.

8. Header "Canvasing Board," (starting on P. 6)

The header "Canvasing Board" contains underneath it several sub-headers. All those sub-headers are addressed here.

Sub-header "Member Oath of Office," where the reviewer wrote:

Skagit County Elections does not have a Canvassing Board member oath of office. The oath required is similar to the one taken by county auditors and deputy auditors in the performance of their duties. Skagit County Elections must obtain an oath from each of the canvassing board members prior to canvassing the yearly elections.

Skagit County Election's response:

- A Canvasing Board Oath of Office has been created and implemented.
- Sub-header "Meetings," where the reviewer wrote:
- All Skagit County Canvassing Board meetings are subject to the requirements of open public meetings.
- Website. The Skagit County Auditor's office does not post Canvassing Board meeting information on its website. In addition to



P.O. BOX 1306

Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

the published Notice of Election, each Canvassing Board Meeting date, time, and location must be posted on the county website.

Sub-header "Minutes," where the reviewer wrote:

The Skagit County Canvassing Board meeting minutes did not include required information such as time and location of the meeting, administrative motions made, or the time adjourned. The Skagit County Canvassing Board must provide clear and concise minutes that include information discussed, documents reviewed, and any decisions made regarding ballot rejection as a board.

Skagit County Election's response:

- All Canvasing Board meeting dates and times will be on our website, in addition to being in the published Notice of Election.
- We will add wording to our Canvasing Board minutes to the effect of...
 - o "...per motion by the Skagit County Canvasing Board, the following actions were taken...", or...
 - A title to the effect of "...Canvasing Board Meeting to Determine...", or some such "introductory" statement
- We will list what document (ballot) types were reviewed, e.g. nosigns, questioned signatures, late ballots, reconciliations, etc.
- We will ensure that all Canvasing Board meetings meet all requirements of open public meetings.

Sub-header "Canvasing Board Manual," where the reviewer wrote:

Skagit County Elections was not able to produce a current Canvassing Board Manual. The County Canvassing Board is required to have a manual which must include at a minimum:



Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

- Written procedures regarding the conduct of a recount
- Scenarios for when ballots are to be duplicated

The manual must be updated and officially adopted by the Canvassing Board at a public meeting. The date of adoption must be included in the manual. The Canvassing Board should review the manual on a regular basis.

Skagit County Election's response:

An up to date Canvasing Board Manual has been created.

Sub-header "Ballot Box Installation Plan," where the reviewer wrote:

Skagit County Elections has not installed the designated number of ballot boxes necessary to provide one ballot drop box per fifteen thousand registered voters in the county, and a minimum of one ballot drop box in each city, town, and census-designated place in the county with a post office. Skagit County must install boxes in Lyman, Hamilton, Conway, Clear Lake, Rockport, and Marblemount. Skagit County Elections must comply with legal requirements regarding installation of ballot boxes at designated locations.

Skagit County Election's response:

Skagit County's plan is to purchase and install more ballot boxes when it is funded by the State. Litigation is pending that challenges Senate Bill 5472 (Ballot Drop Box Bill) as a violation of RCW 43.165.060, prohibition of new or extended programs without full reimbursement.



Sandra Perkins, CFE SKAGIT COUNTY AUDITOR

P.O. BOX 1306 Mount Vernon, WA 98273

David Cunningham Chief Deputy Auditor & Elections Supervisor Laura Franklin Chief Accountant

Skagit County 2019 Election Review Response

Additional Action Items

The following "Additional Action Items," not included in the review's final version, have been, or will be, implemented in response to discussions that occurred during the course of the review.

County response to a conversation about "Ballot Title Communication"

Our procedure for finalizing measure ballot titles now includes the following requirements:

- The Elections Department must receive notice of acceptance of the ballot measure language from the Prosecuting Attorney's Office. That notice shall...
 - a. Be in email or hard-copy form, and
 - b. Include the exact language of the ballot title as accepted.
- 2. The Elections Department shall provide, in email or hard-copy form, the exact language of the ballot title to:
 - a. The person(s) or municipality proposing the measure,
 - b. To any person requesting a copy of the ballot title.
- 3. Documentation used in this process includes start and end dates for each point in this process.

Synopsis

During the review election procedures and processes were examined. The county elections department procedures were reviewed against state statutes, state rules, and federal acts regarding the administration of elections and voter registration. The reviewer observed election practices during the February 12, 2019 Special Election.

The reviewer identified areas of best practices:

- Inclement Weather Plan
- Zip Ties
- Ballot Return Data
- Accessible Community Advisory Committee

The report suggests improvement in the following areas:

- Verification Notice
- Identification Notice
- Communication with Military and Overseas Voters
- Logic and Accuracy Test
- Voting Center Signage
- Updating Ballot Signatures
- Provisional Ballot
- Canvassing Board
 - o Member Oath of Office
 - o Meetings
 - o Website
 - Minutes
- Canvassing Board Manual
- Ballot Box Installation Plan

The response of the County Auditor and County Canvassing Board addresses compliance with state and federal laws to ensure accessible, fair, and accurate elections.

The report does not affect the validity of the outcome of a primary or election or the validity of any canvass of returns. The election reviewer does not have jurisdiction to make such an evaluation, finding, or recommendation under this title. (RCW 29A.04.570).

EXHIBIT 2

Canvassing Board Certifications

Witness our hands and official seal this 16th day of August 2016

County Auditor/Designee

County Commissioner/Designee

County Commissioner/Designee

County Prosecuting Attorney/Designee

Certification of the Canvassing Board

STATE OF WASHINGTON) ss. COUNTY OF SKAGIT)

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the cumulative results, precinct results, and a reconciliation report of votes cast at the General Election held on November 8th, 2016, in Skagit County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.

Witness our hands and official seal this 29th day of November 2016

County Auditor/Designee

County Commissioner/Designee

Oath of Authenticity							
STATE OF WASHINGTON)							
COUNTY OF SKAGIT)							
I solemnly swear that the unofficial returns and supporting documentation of the Primary Election held on August 1st, 2017 in Skagit County, State of Washington, are true and correct. County Auditor/Designee Subscribed and sworn to me this 15th day of August 2017							
County Commissioner/Designee							
M.120							
County Prosecuting Attorney/Designee							
Certification of the Canvassing Board							
STATE OF WASHINGTON)							
COUNTY OF SKAGIT) ss.							
The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the cumulative results, precinct results, and a reconciliation report of votes cast at the Primary Election held on August 1 st , 2017, in Skagit County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.							
Witness our hands and official seal this 15th day of August 2017							

County Auditor/Designee

County Commissioner/Designee

County Commissioner/Designee

STATE OF WASHINGTON)) ss.
COUNTY OF SKAGIT)

I solemnly swear that the unofficial returns and supporting documentation of the Primary Election held on August 7th, 2018 in Skagit County, State of Washington, are true and correct.

County Auditor/Designee

Subscribed and sworn to me this 21st day of August 2018

County Commissioner/Designee

County Prosecuting Attorney/Designee

Certification of the Canvassing Board

STATE OF WASHINGTON) ss. COUNTY OF SKAGIT)

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the cumulative results, precinct results, and a reconciliation report of votes cast at the Primary Election held on August 7th, 2018 in Skagit County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.

Witness our hands and official seal this 21st day of August 2018

County Auditor/Designee

County Commissioner/Designee

County Prosecuting Attorney/Designee

Oath	of	Auth	enti	city
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STATE OF WASHINGTON) () ss. COUNTY OF SKAGIT)

I solemply swear that the unofficial returns and supporting documentation of the General Election held on November 6th, 2018 in Skagit County, State of Washington, are true and correct.

County Auditor/Designee

Subscribed and sworn to me this 27th day of November 2018

County Commissioner/Designee

County Prosecuting Attorney/Designee

Certification of the Canvassing Board

STATE OF WASHINGTON) ss. COUNTY OF SKAGIT)

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the cumulative results, precinct results, and a reconciliation report of votes cast at the General Election held on November 6th, 2018 in Skagit County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.

Witness our hands and official seal this 27th day of November 2018

County Auditor/Designee

County Commissioner/Designee

County Prosecuting Attorney/Designee

Oath of	Authe	nticity
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STATE OF WASHINGTON)) ss.
COUNTY OF SKAGIT)

I solemnly swear that the unofficial returns and supporting documentation of the Special Election held on February 12th, 2019 in Skagit County, State of Washington, are true and correct.

County Auditor/Designee

Subscribed and sworn to me this 22nd day of February 2019

County Commissioner/Designee

County Prosecuting Attorney/Designee



Certification of the Canvassing Board

STATE OF WASHINGTON)) ss.
COUNTY OF SKAGIT)

The undersigned officers designated by law as constituting the Canvassing Board for the County of Skagit, State of Washington, hereby certify that this is a full, true and correct copy of the Abstract of Votes including the cumulative results, precinct results, and a reconciliation report of votes cast at the Special Election held on February 12th, 2019 in Skagit County, State of Washington, and that the following are the true and reconciled numbers of voters and votes counted.

Witness our hands and official seal this 22nd day of February 2019

County Auditor/Designee

County Commissioner/Designee

County Prosecuting Attorney/Designee

SEAL.

EXHIBIT 3

Certified Official Bonds

2/8/2015

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation Farmland Mutual Insurance Company, an Iowa corporation Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation Allied Property and Casualty Insurance Company, an Iowa corporation Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

Anita R. Calderon, Dana R. Clark, Mike Kuper, Michael Paez, Keith E. Clements, Matthew Gilmer, Joshua Severson, Andrew Roby, Lesley Bailey, Jeff Thielen, Cristopher Hansen, Robert N. Johnston, Elizabeth Moore, Ashlee Schuling, Paulette M. Dyson, Ben Lewis, Susan Corey, Morgan Collins, Becky Nichols, Jeff Cose, Richelle Smith, Aaron J. Jamison, Kim Wells, Carmon R. Wilson, Sandra Alitz, Spencer Paris, Jesse Huston, Larry D. Slegh, Kyler Stahle, Richard E. Harman IV, Logan Dorpinghaus, Corey Days, Patrick Johnson, Dan McCarville, Daniel D. Livsey, Jill DeRobertis, Patrick Johnson

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company.

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the

13th day of February, 2014.



Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company









ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 13th day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly swom, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Alitz Notarial Seal - Iowa Commission Number 152785 My Commission Expires March, 24, 2017

CERTIFICATE

Sandy alets

Notary Public My Commission Expires March 24, 2017

I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

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This Power of Attorney Expires March 24, 2017

BDJ 1(03-14) 00

Glot tw rom Secretary

2/8/2916

On Your Side*

January 5, 2016

Lisa Janicki c/o County of Skagit 1800 Continental Pl. Ste 200 Mount Vernon WA 98273

RE: County Commissioner Bond Number BD 7900684925

Thank you for your payment. Enclosed is your surety renewal bond. Just follow the steps listed below to complete the bond:

Sign and Forward Bond

- Sign the bond in the designated place. If a Notary Public signature is required, please wait to sign the bond in the presence of a notary.
- Forward the bond to: Skagit County, Washington.

Bond No Longer Needed?

If this bond is no longer needed, please return the original document to the address listed below for cancellation.

If you have any questions, please contact us at 866-387-0457.

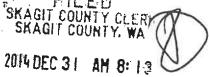
Sincerely,

Allied Insurance, a member of Nationwide Insurance **Bond Department** 1100 Locust Street, Dept. 2006 Des Moines, IA 50391-2006 FAX: 515-508-4102

17.



On Your Side*



Public Official Bond

Nationwide Mutual Insurance Company Bond Department 1100 Locust Street, Department 2006 Des Moines, IA 50391-2006 1-866-387-0457

No. Bd 7900661136 KNOW ALL MEN BY THESE PRESENTS: 19.2.8.2

That we, Richard Weyrich, as Principal, and Nationwide Mutual Insurance Company, a corporation under the laws of the State of Ohio as Surety, are held and firmly bound unto County of Skagit, WA in the sum of Five Thousand and NO/100 (\$5,000.00) Dollars, lawful money of the United States, to the payment of which, well and truly to be made, we hereby bind ourselves, and each of us, our, and each of our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 8th day of December A.D. 2014.

THE CONDITION OF THE ABOVE OBLIGATION IS, That whereas the above bounden principal has been appointed or elected to the office of Prosecuting Attorney for the term beginning January 1, 2015 and ending January 1, 2019.

NOW, THEREFORE, If the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void: otherwise to remain in full force and effect.

			in in full force and effe	ect.	
	N, Clerk of the Superior Co		9		
ne State of washii nereby certify that	ngton, for Skagit County, o this is a true copy of the o	original	1		
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STATE OF	Washington	ss. OATE	OF OFFICE		
County of _	Skagit	Α		; 3	MANOUNA COURSE
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of the Unite	ed States and Cons	stitution of this	State, and that I wi	ll discharge the	duties of my office a
Prosec At	with fidelity: that I	have not paid or	contributed, or promi	sed to pay or conti	ribute, either directly o
indirectly, a	ny money or other y	aluable thing to	procure my nominati	on or election or a	ppointment, except for
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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation Farmland Mutual Insurance Company, an Iowa corporation Nationwide Agribusiness Insurance Company, an Iowa corporation AMCO Insurance Company, an Iowa corporation Allled Property and Casualty Insurance Company, an Iowa corporation Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

Anita R. Calderon, Dana R. Clark, Mike Kuper, Michael Paez, Keith E. Clements, Matthew Gilmer, Joshua Severson, Stephen Moore, Andrew Roby, Lestey Bailey, Jeff Thielen, Cristopher Hansen, Robert N. Johnston, Elizabeth Moore, Ashlee Schuling, Patricia M. Vermace, Paulette M. Dyson, Ben Lewis, Kerry Christensen, Susan Corey, Jeff Mohr, Morgan Collins, Andy Andersen, Ryan J. O'Lear, Becky Nichols, Richelle Smith, Aaron J. Jamison, Kim Wells, Jeff Cose, Carmon R. Wilson, Sandra Alitz, Spencer Paris, Jesse Huston, Kristina Meyer, Larry D. Slegh, Janelle Duffy, Kyler Stahle, Richard E. Harman IV

each in their Individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of Indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall In no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

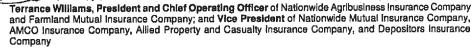
This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the

13th day of February, 2014.













ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 13" day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Alitz Notarial Seal - Iowa Commission Number 152785 My Commission Expires March, 24, 2017

Notary Public My Commission Expires March 24, 2017

> VY. 6 1 . B.

Sandy alex

CERTIFICATE I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

309 Orthonist





Public Official Bond

Nationwide Mutual Insurance Company Bond Department 1100 Locust Street, Department 2006 Des Moines, IA 50391-2006 1-866-387-0457

No. Bd 7900661136 KNOW ALL MEN BY THESE PRESENTS: 19-2-00008 29

That we, Richard Weyrich, as Principal, and Nationwide Mutual Insurance Company, a corporation under the laws of the State of Ohio as Surety, are held and firmly bound unto County of Skagit, WA in the sum of Five Thousand and NO/100 (\$5,000.00) Dollars, lawful money of the United States, to the payment of which, well and truly to be made, we hereby bind ourselves, and each of us, our, and each of our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 17th day of December A.D. 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS, That whereas the above bounden principal has been appointed or elected to the office of Prosecuting Attorney for the term beginning January 1, 2019 and ending January 1, 2023.

NOW, THEREFORE, If the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Countersigned	Richard Weyrich, Principal Nationwide Mutual Insurance	Company
Ву	By: Cassie Mcketter	20110
Resident Agent STATE OF WASHINGTON	Cassie McKittrick, Attorney-i	n-Fact
County of SKAGIT	A	
PROSECUTER with fidelity; that I have indirectly, any money or other value necessary and proper expenses explaw of the State, or procured it to be indirectly, any money or other value pertaining to my office other than		contribute, either directly or n or appointment, except for wingly, violated any election nowingly receive, directly or ormance of any act or duty
Subscribed and sworn to be	efore me this day of,	A.D.,
The within bond and the surety the	ereon are hereby approved this day of _	
BD 83 (11-99) 00 I, MELISSA BE the State of Whereby certify now on file in	EATON, Clerk of the Superior Court of Vashington, for Skegit County, do that this is a true copy of the original my office. Dated	Ren **

21/21/2013

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation National Casualty Company, an Ohio corporation

AMCO Insurance Company, an Iowa corporation
Allied Property and Casualty Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Anita R. Caideron, Dana R. Clark, Mike Kuper, Matthew Gilmer, Joshua Severson, Andrew Roby, Robert N. Johnston, Elizabeth Moore, Ashlee Schuling, Ben Lewis, Morgan Collins, Becky Nichols, Jeff Cose, Richelle Smith, Aaron J. Jamison, Kim Wells, Carmon R. Wilson, Spencer Paris, Larry D. Slegh, Richard E. Harman IV, Logan Dorpinghaus, Corey Days, Patrick Johnson, Jill DeRobertis, Regina Wicks, Dominic Amoroso, Kyle Huntrod, Jenna Weiland, Twanisha Slejkowski, Heidi Cornelison, Michael Mailer, Stephen G. Sanker, Dlana Kelly, Brian Pflum, Guy Tenold, Cassie McKittrick, Ashley Leavell, Michael Kix, Rob Lentz

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

SEAL







Antonio C Albanese, Vice President of Nationwide Mutual Insurance Company, National Casualty Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: 88

On this 1st day of May 2017, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seat affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

BARRY T. BASSIS Notary Public, State of New York No. 02BA4656400 Qualified in New York County Commission Expires April 30, 2019

Notary Public
My Commission Expires
April 30, 2019

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duty elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

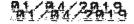
IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 17th, day December 2018

This power of attorney expires: April 30, 2019

Assistant Secretary

Barry S. Das

BDJ 1(05-17)00







Public Official Bond SKAGIT COUNTY CLERK SKAGIT COUNTY. WA 19-2-0000 \$ 29

Nationwide Mutual Insurance Company
Bond Department
1100 Locust St. Dept. 2006
Des Moines, IA 50391-2006

2018 DEC 28 PM 2: 19

•	Bond No7901000793	
KNOW ALL MEN BY THESE PRESENTS: That we, _Sandra Perkins		, as principal, and
Nationwide Mutual Insurance Company , a cheld and firmly bound unto Skagit County	orporation organized under the laws of the State of C	, as principal, and Dhio as Surety, are
in the sum of Ten Thousand and no/100	Dollars lawful money of	he United States, to
the payment of which, well and truly to be made, we executors, administrators, successors and assigns, jo	hereby bind ourselves, and each of us, our, and	each of our heirs,
Sealed with our seals dated this 3rd	day of _December, _2018	
Elected to the office of Auditor	TION IS, That whereas the bounden principal has i	een Appointed or for the
term beginning <u>January 1, 2019</u> and	ending December 31, 2022	
NOW, THEREFORE, If the said Principal shall official during the term aforesaid, the principal and the sprovisions of such statute are hereby made a part of force and effect.	l well, truly and faithfully perform all official duties requ Surety hereby agreeing that if said bond is required by this bond, then this obligation shall be void, otherwis Sandra Perkins	any statute, all the
		°, Principal
Resident Agent	By: Becky Wichols	STOLEGO!
	OATH Becky Nichols	Attorney-in-Fact
STATE OF WA		
County of ss		
"I Sandre Perkins do solemnly swear that I will si	upport the Constitution of the United States and the	Constitution of the
according to law, and to the best of my ability. And I do	perform the duties of the office of <u>Auditor</u> further swear that I do not advocate, nor am I a mem	ber of any political
party or organization that advocates the overthrow of the and that during such time as I am in this position I will not that advocates the overthrow of the government of the	ot advocate nor become a member of any political pa	rty or organization
that advocates the overthrow of the government of the	Some diales of of this state by to ce of violence.	so help the God.
LE WORD ON PA	Signature	+15
NOTARY NOTARY	Subscribed in my presence and sworn t	o before me this
(v. PUBLIC)	24 day of December	2018
OF CHING	Pinle	
PUBLIC 02-15-2019 OF WASHING	Notary Public	
The within bond and the surety thereon are hereby ap	proved this day of	
I, MELISSA BEATON, Clerk of the Superior Court of	20-	
the State of Washington, for Skagit County, do hereby certify that this is a true copy of the original now on file in my office. Dated		
MELISSA BEATON, County Clerk		
By: Deputy Clerk		2

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation National Casualty Company, an Ohio corporation

AMCO Insurance Company, an Iowa corporation Allied Property and Casualty Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Becky Nichols

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Ten Thousand and no/100 dollars (\$10,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seat of the Company thereto; provided, however, that said seat shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

SEAL







Antonio C Albanese, Vice President of Nationwide Mutual Insurance Company, National Casualty Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: 88

On this 1st day of May 2017, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

BARRY T. BASSIS
Notary Public, State of New York
No. 02BA4556400
Qualified in New York County
Commission Expires April 30, 2019

CERTIFICATE

my d. Dhasis

My Commission Expires April 30, 2019

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duty elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

Assistant Secretary

BDJ 1(05-17)00

AGIT COUNTY CLERK SKAGIT COUNTY. WA 2016 FEB -5 PM 2: 24 Public Official Bond No. Bd 7900669466

Nationwide Mutual Insurance Company **Bond Department** 1100 Locust Street, Department 2006 Des Moines, IA 50391-2006 1-866-387-0457

16-2-00008-1

KNOW ALL MEN BY THESE PRESENTS:

That we, Ron Wesen, as Principal, and Nationwide Mutual Insurance Company, a corporation under the laws of the State of Ohio as Surety, are held and firmly bound unto Skagit County, Washington in the sum of Twenty Two Thousand Five Hundred and No/100(\$22,500.00) Dollars, lawful money of the United States, to the payment of which, well and truly to be made, we hereby bind ourselves, and each of us, our, and each of our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 5th day of January A.D. 2016.

THE CONDITION OF THE ABOVE OBLIGATION IS, That whereas the above bounden principal has been appointed or elected to the office of Public Official - County Commissioner for the term beginning January 1, 2016 and ending January 1, 2017.

NOW, THEREFORE, If the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

	I, MELISSA BEATON the State of Washin hereby certify that t	gton, for Skagit	County c	Bon Me	Esen		Principality of the state of th
Coı	intersignedmy of	fice. Dated 3	[[6]73	Ron Wesen, Prin	ıcipal	Secretary Of	Sarrang -
	STE SUPERIO	MELISSA REAT	ON, County Clark	Nationwide Mut	ual Insurance	Company	
By_	(3(()) () ()	By: Eur	The	By: Larr	DA	le alle	ESS.
	Resid	lent Agent	EMILY JOHNSO	N Larry D. Slegb	, Attorney-in-	Fact	6
ST.	ATE OF Was	hington	ss. OATH	OF OFFICE		John Will	MOITAR ES

I, Ron Wesen, do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and Constitution of this State, and that I will discharge the duties of my office as Commissions with fidelity; that I have not paid or contributed, or promised to pay or contribute, either directly or indirectly, any money or other valuable thing to procure my nomination or election or appointment, except for necessary and proper expenses expressly authorized by law; that I have not, knowingly, violated any election law of the State, or procured it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office other than the compensation allowed by law.

Subscribed and sworn to before me this 27	lay of January, A.D. 2016.
The within bond and the surety thereon are hereby appropriately appropri	roved this,
BD 83 (11-99) 00 OF WASHING	

Case 2:23-cv-00404-RSL	Document 1	Filed 03/17/23	Page 51 of 68	
NATIONWIDE MUTUAL INSURANCE COMPANY DES MOINES, IOWA 50391-2006			8	
OFFICIAL BOND				
OF				
			ä	r.t
279/2015 15				
		_	2	.e.,

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation Farmland Mutual Insurance Company, an lowa corporation Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO insurance Company, an lowa corporation Allied Property and Casualty Insurance Company, an Iowa corporation Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

Anita R. Calderon, Dana R. Clark, Mike Kuper, Michael Paez, Kelth E. Clements, Matthew Gilmer, Joshua Severson, Andrew Roby, Lesley Bailey, Jeff Thielen, Cristopher Hansen, Robert N. Johnston, Elizabeth Moore, Ashlee Schuling, Paulette M. Dyson, Ben Lewis, Susan Corey, Morgan Collins, Becky Nichols, Jeff Cose, Richelle Smith, Aaron J. Jamison, Kim Wells, Carmon R. Wilson, Sandra Alitz, Spencer Paris, Jesse Huston, Larry D. Slegh, Kyler Stahle, Richard E. Harman IV, Logan Dorpinghaus, Corey Days, Patrick Johnson, Dan McCarville, Daniel D. Livsey, Jill DeRobertis, Patrick Johnson

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents.'

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company. 1303

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the

13th day of February, 2014.





Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance

ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 13th day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Add to How H

Sandy Alitz Notarial Scal - Iowa Commission Number 152785 My Commission Expires March, 24, 2017

CERTIFICATE

Notary Public My Commission Expires March 24, 2017

Sandy aluty

I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary and affixed the corporate seals of said Companies this ___5th__day of ___January __ 20__16__.

OLUMBUS OF

A Commonwell

This Power of Attorney Expires March 24, 2017

BDJ 1(03-14) 00

On Your Side®

January 5, 2016

Ron Wesen c/o Billie Kadrmas 1800 Continental Pl. Ste 200 Mount Vernon WA 98273

RE: Public Official - County Commissioner Bond Number BD 7900669466

Thank you for your payment. Enclosed is your surety renewal bond. Just follow the steps listed below to complete the bond:

Sign and Forward Bond

- Sign the bond in the designated place. If a Notary Public signature is required, please wait to sign the bond in the presence of a notary.
- Forward the bond to: Skagit County, Washington.

Bond No Longer Needed?

If this bond is no longer needed, please return the original document to the address listed below for cancellation.

If you have any questions, please contact us at 866-387-0457.

Sincerely,

Allied Insurance, a member of Nationwide Insurance **Bond Department** 1100 Locust Street, Dept. 2006 Des Moines, IA 50391-2006 FAX: 515-508-4102

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		•

MAVIS E. BETZ, CO. CLERK Public Official Bond

Document 1

Filed 03/17/23

Nationwide Mutual Insurance Company **Bond Department** 1100 Locust Street, Department 2006 Des Moines, IA 50391-2006 1-866-387-0457

No. Bd 7900669466

KNOW ALL MEN BY THESE PRESENTS:

2 00008 9

Page 54 of 68

laws of the State of Ohio as Surety, are held and firmly bound unto Skagit County, Washington in the sum of Twenty Two Thousand Five Hundred and No/100(\$22,500,00) Dellaws Laws 1 That we, Ron Wesen, as Principal, and Nationwide Mutual Insurance Company, a corporation under the Twenty Two Thousand Five Hundred and No/100(\$22,500.00) Dollars, lawful money of the United States, to the payment of which, well and truly to be made, we hereby bind ourselves, and each of us, our, and each of our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 12th day of December A.D. 2016.

THE CONDITION OF THE ABOVE OBLIGATION IS, That whereas the above bounden principal has been appointed or elected to the office of Public Official - County Commissioner for the term beginning January 1, 2017 and ending January 1, 2018.

NOW, THEREFORE, If the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

the State of Washii	ngton, for Skagit County, do this is a true copy of the original
now on file in my of Countersigned	ffice. Dated 3 [[[e [73]
OF STATE OF CO	MELISSA BEATON, County Clerk
D (8)	By: Curry
Re Re	Deputy Clerk - MILY JOHNSON sident Agent

Ron Wesen, Principal

Nationwide Mutual Insurance Company

By:

Elizabeth Moore, Attorney-in-Fact

STATE OF Washington

ss. OATH OF OFFICE

County of Schaait

I, Ronwesen ; do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States and Constitution of this State, and that I will discharge the duties of my office as county with fidelity; that I have not paid or contributed, or promised to pay or contribute, either directly or indirectly, any money or other valuable thing to procure my nomination or election or appointment, except for necessary and proper expenses expressly authorized by law; that I have not, knowingly, violated any election law of the State, or procured it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office other than the compensation allowed by law.

	•	Ron Wesen
Subscribed a	and sworn to before me this	s 27 day of December, A.D., 2016
		Linda Herneman
The within bond an	d the suretestre compare he	ereby approved this 27 day of December, 2016
	NOTARY &	Sinda Henema
BD 83 (11-99) 00	PUBLIC 10-01-2019 OF WASHING	Linda Hammons
	OF WASHING	

Case 2:23-cv-00404-RSL	Document 1	Filed 03/17/23	Page 55 of 68
			·
NATIONWIDE MUTUAL INSURANCE COMPANY DES MOINES, IOWA 50391-2006			
OFFICIAL BOND			
OF			
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I			
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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation Farmland Mutual Insurance Company, an Iowa corporation Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO insurance Company, an lowa corporation Allied Property and Casualty Insurance Company, an Iowa corporation Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

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each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attomeys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

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IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the

13th day of February, 2014.



Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company









ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 13th day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Alitz Notarial Seal - Iowa Commission Number 152785 My Commission Expires March, 24, 2017

Notary Public My Commission Expires March 24, 2017

Sandy alet

CERTIFICATE

I, Robert W Homer III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary, and affixed the corporate seals of said Companies this 12th day

December

Secretary

This Power of Attorney Expires March 24, 2017

BDJ 1(03-14) 00

STATE OF Washington County of Skagit

of the United States and Constitution of this State, and that I will discharge the duties of my office as Commission with fidelity; that I have not paid or contributed, or promised to pay or contribute, either directly or indirectly, any money or other valuable thing to procure my nomination or election or appointment, except for necessary and proper expenses expressly authorized by law; that I have not, knowingly, violated any election law of the State, or procured it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office other than the compensation allowed by law

MBER Subscribed and sworn to before me this 28 day of Decem The within bond and the surety thereon are hereby approved this

BD 83 (11-99) 00

NCE COMPANY		
NATIONWIDE MUTUAL INSURANCE COMPANY DES MOINES, IOWA 50391-2006	OFFICIAL BOND OF	
NATIONWIDE N DES MOINES,	OFFICIA	;

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation National Casualty Company, an Ohio corporation

AMCO Insurance Company, an Iowa corporation Allied Property and Casualty Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint: Anita R. Calderon, Dana R. Clark, Mike Kuper, Matthew Gilmer, Joshua Severson, Andrew Roby, Robert N. Johnston, Elizabeth Moore, Ashlee Schuling, Ben Lewis, Morgan Collins, Becky Nichols, Jeff Cose, Richelle Smith, Aaron J. Jamison, Kim Wells, Carmon R. Wilson, Spencer Paris, Larry D. Stegh, Richard E. Harman IV, Logan Dorpinghaus, Corey Days, Patrick Johnson, Jill DeRobertis, Regina Wicks, Dorninic Amoroso, Kyle Huntrod, Jenna Welland, Twanisha Slejkowski, Heldi Cornelison, Michael Maller, Stephen G. Sanker, Diana Kelly, Brian Pflum, Guy Tenold, Cassie McKittrick, Ashley Leavell, Michael Kix, Rob Lentz

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000,00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

May 2017







Albanese, Vice President of Nationwide Mutual Insurance Company, National Antonio C Casualty Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this list day of May , 2017 , before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

BARRY T. BASSIS Notary Public, State of New York No. 028A4656400 Qualified in New York County Commission Expires April 30, 2019

Notary Public

My Commission Expires April 30 2019

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

CERTIFICATE

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this_ December 2018

April 30, 2019 This power of attorney expires:_

Assistant Secretary

BDJ 1(05-17)00

EXHIBIT 4

Plaintiff Affidavits

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- 2. On or about August 1, 2019, the Skagit County Auditor Sandra Perkins, confirmed in a signed acknowledgment to the Secretary of State in a report titled, "Skagit County Election Procedures Review 2019 Special Election" (See attached Exhibit), that the Skagit County Election office, Skagit County Auditor, and Skagit County Canvassing Boards, had failed to properly administer the election system, had not develop canvassing board rules, and had violated state and federal laws.
- 18. Official duties and violations I have found identified in the August 2019 Secretary of State (SOS) report that where signature confirmed to be violated by the past Canvassing Boards and Skagit County Auditor Sandra Perkins included; Communication with Military and Overseas Voter Violations, Provisional Ballot Violations, Canvassing Board Oath Violations, Public Meeting Notification Violations, Public Meeting Minute and Record Violations, Canvassing Board Manual Violations, and Ballot Box Violations.
- 19. Although the findings by the Secretary of State against the Skagit County Elections Department where issued in 2019, I understand that the election laws that had not been violated had been formally adopted and in effect for all cases over ten years and many as far back as 2002.
- 20. Although the findings by the Secretary of State against the Skagit County Elections Department was issued in 2019, they were concealed from the public for years and it is my understanding that the findings confirmed that past canvassing boards for past elections, such as 2016, 2017, and 2018, had violated the same laws and neglected to properly perform their duties.
- 21. Contained in the "Skagit County Election Procedures Review 2019 Special Election" document from the Washington Secretary of State I have identified what I consider a signed admission by Skagit County Auditor Sandra Perkins of the violations on behalf of the Skagit County Election Department and Canvassing Board members confirming the violations.
- 22. As a result of the failure of the Defendants, Skagit County Auditor and Canvassing Board Members, to properly perform their duties, additional public resources, including my own

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time, efforts, and funds, have been and continue to be used to remedy the misconduct that has occurred.

- The neglect of duty, violation of oath of office, and other misconduct committed 23. by the Defendants, Sandra Perkins, Ron Wesen, Lisa Janicki, Melinda Miller, Erik Petersen, and Richard Weyrich have damaged me and other residents, I and believe have violated my civil rights.
- 7. The following are some of the well-established laws and rights that I believe have been violated against me by the Defendants, Sandra Perkins, Ron Wesen, Lisa Janicki, Melinda Miller, Erik Petersen, and Richard Weyrich

TITLE 18 U.S.C. SECTION 1001 - STATEMENTS OR ENTRIES GENERALLY,

TITLE 18 U.S.C. SECTION 1512B - ENGAGES IN MISLEADING CONDUCT.

TITLE 18 U.S.C. SECTION 96 - RACKETEERING (RICO) CRIMINAL CONSPIRACY

52 U.S.C. 20302 State Responsibilities

52 U.S.C. 20701 Retention and Preservation of records

52 U.S.C. 21081 Voting systems standards

52 U.S.C. 21082 Provisional voting and voting information requirements

18 U.S.C. 1001 Statements or entries generally

RCW 36.16.040 Oath of Office

RCW 36.16.070 Deputies and Employees

RCW 40.16.010 Injury to public record.

RCW 40.16.030 Offering false instrument for filing or record.

RCW 42.12.010 Causes of vacancy

RCW 42.20.100 Failure of duty by public officer a misdemeanor.

RCW 36.16.050 Official bonds.

and that has punished, damaged, and harmed me.

8. Because of the significance of the damage the Defendants have done and continue to cause me by their actions, and refusal to leave office, I believe I am being gracious to accept a minimum reimbursement for the damages as described below.

\$250,000 for damages to me for violating their Oath as an Election official

\$10,000 for damages to me for Fraud Damages for each election they lied about

\$10,000 for damages to me for Falsification of each election Documents

\$10,000 for damages to me Conspiracy for each election, they conspired in

\$2,000 for damages to me for each document that was perjured

Furthermore, I consider \$25,000.00 a day assessment for each day, for each Defendant, beginning the date of receipt of service of this lawsuit until they have resigned or been removed from office a reasonable reimbursement amount for continued damages they cause me. I declare under penalty of perjury under the law of Washington that the foregoing is true and correct, RCW 5.50.050 Signed on 16 March, 2023 at Mount Vernon, Washington Cody Hart, affiant Printed Name Signature

1 2 3 4 5 6 UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHHINGTON 7 8 AFFIDAVIT / DECLARATION Cody Hart, Derrill Fussell, Kevin Ewing, OF DERRILL FUSSELL 9 Timothy Garrison, Steven Rindal, and Kathy REGARDING SECRETARY OF STATE LaFreniere 2019 REPORT 10 Plaintiffs, SKAGIT COUNTY ELECTION 11 PROCEDURES REVIEW 12 v. 13 SKAGIT COUNTY AUDITOR SANDRA PERKINS, SKAGIT COUNTY 14 CANVASSING BOARD MEMBERS, RONALD WESEN, LISA JANICKI, ERIK 15 PEDERSEN, MELINDA MILLER, RICHARD WEYRICH, COUNTY OF 16 SKAGIT, and RLI INSURANCE 17 **COMPANY** 18 **Defendants** 19 20 I, Derrill Fussell, hereinafter, affiant, declare I am over the age of 18 and competent to 21 provide this declaration. 22 1. It believe there has been a violation of oath of office, neglect of duty, fraud, 23 falsification of documents, conspiracy, perjury, and election crimes by Skagit County Canvassing 24 Board members Ronald Wesen, Lisa Janicki, Melinda Miller, Erik Petersen, Skagit County 25 Auditor Sandra Perkins and Skagit County Prosecuting Attorney Richard Weyrich. AFFIDAVIT / DECLARATION - 1 of 4

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